


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP**

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 07-31-2004

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only  E	1. FILE NUMBER 000 - 101	2. PERIOD COVERED From <table border="1"><tr><td>MO</td><td>DAY</td><td>YEAR</td></tr><tr><td>01</td><td>01</td><td>2002</td></tr></table> Through <table border="1"><tr><td>MO</td><td>DAY</td><td>YEAR</td></tr><tr><td>12</td><td>31</td><td>2002</td></tr></table>	MO	DAY	YEAR	01	01	2002	MO	DAY	YEAR	12	31	2002	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	MO	DAY	YEAR												
01	01	2002													
MO	DAY	YEAR													
12	31	2002													
4. AFFILIATION OR ORGANIZATION NAME LOCOMOTIVE ENGINEERS AFL-CIO		8. MAILING ADDRESS First Name WILLIAM Last Name WALPERT P.O. Box - Building and Room Number (if any) MEZZANINE Number and Street 1370 ONTARIO STREET City CLEVELAND State OH ZIP Code + 4 44113 - 1702													
5. DESIGNATION (Local, Lodge, etc.) NHQ		6. DESIGNATION NUMBER													
7. UNIT NAME (if any)															
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)															

75. ADDITIONAL INFORMATION	
Item Number	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

76. SIGNED: <u><i>Don M. Stike</i></u> PRESIDENT	77. SIGNED: <u><i>William Walpert</i></u> TREASURER
<u>March 28, 2003</u> <u>216-241-2630</u> Date Telephone Number	<u>March 28, 2003</u> <u>216-241-2630</u> Date Telephone Number
(If other title, see instructions.)	(If other title, see instructions.)

03-114-012/000101

During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions?..... Yes ☒ No ☐
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ☐ ☒
12. Have a political action committee (PAC) fund? ☒ ☐
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ☒ ☐
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ☒ ☐
15. Discover any loss or shortage of funds or other property? ☐ ☒
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ☒ ☐
17. Liquidate or reduce any liabilities without disbursement of cash? ☐ ☒

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 5 6 2 4 6
19. What is the date of your organization's next regular election of officers? MO 0 7 YEAR 2 0 0 6
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 7 5 0 0 0 0
21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ 27.00 per Month (Month, Year, etc.)
(b) Initiation Fees	\$ 4.00
(c) Transfer Fees	\$ 0
(d) Work Permits	\$ 0 per n/a (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? Yes ☐ No ☒
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ☒ ☐
24. Did your organization have any contingent liabilities at the end of the reporting period? ☒ ☐

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 1 0 1

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item			
ASSETS	25. Cash.....	1	9 2 5 3 1 5	8 3 9 3 7 9
	26. Accounts Receivable.....		2 8 2 6 8	3 1 1 5 1
	27. Loans Receivable.....		2 7 4 0	4 1 0 0
	28. U.S. Treasury Securities.....		0	0
	29. Investments.....	2	7 4 7 9 3 9 9	7 4 7 2 9 5 6
	30. Fixed Assets.....	5	2 7 9 7 5	3 9 3 1 2
	31. Other Assets.....	3	1 0 0 0	1 0 0 0
	32. TOTAL ASSETS.....		8 4 6 4 6 9 7	8 3 8 7 8 9 8
LIABILITIES	33. Accounts Payable.....	8	2 7 5 5 4 6	3 0 4 9 1
	34. Loans Payable.....		2 2 4 8 4 2 4	8 2 0 5 6 0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	9 4 4 3 3 4	6 8 0 6 0 2
	37. TOTAL LIABILITIES.....		3 4 6 8 3 0 4	1 5 3 1 6 5 3
	38. NET ASSETS (Item 32 less Item 37).....		4 9 9 6 3 9 3	6 8 5 6 2 4 5

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 0 0 - 1 0 1

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS	From SCH #	AMOUNT
Item			Item		
39. Dues.....		0	56. To Officers.....	9	1 5 7 9 5 3 6
40. Per Capita Tax.....		1 0 7 8 5 8 7 6	57. To Employees.....	10	2 2 1 6 7 0 7
41. Fees.....		0	58. Per Capita Tax.....		0
42. Fines.....		0	59. Fees, Fines, Assessments, etc.		3 0 1 2 0 8
43. Assessments.....		2 4 2 6 0 6 1	60. Office & Administrative Expense....	13	2 0 7 8 1 0 0
44. Work Permits.....		0	61. Educational & Publicity Expense...		6 9 8 0 4 1
45. Sale of Supplies.....		1 9 1 0 3	62. Professional Fees.....		1 0 7 5 0 3 2
46. Interest.....		2 4 4 8 4	63. Benefits.....	11	1 6 3 0 2 1 3
47. Dividends.....		3 7 2 7 9	64. Contributions, Gifts & Grants.....	12	6 7 7 8
48. Rents.....		0	65. Supplies for Resale.....		0
49. Sale of Investments & Fixed Assets.....	6	1 2 1 2 6 7	66. Direct Taxes.....		7 2 6 9 4 5
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		1 3 4 8 7 7 9
51. Repayments of Loans Made.....	1	3 5 4 0	68. Purchase of Investments & Fixed Assets.....	7	1 7 1 0 2 8
52. On Behalf of Affiliates for Transmittal to Them.....		0	69. Loans Made.....	1	4 9 0 0
53. From Members for Disbursement on Their Behalf.....		0	70. Repayment of Loans Obtained.....	8	1 4 2 7 8 6 4
54. Other Receipts.....	14	7 7 2 2 1 7	71. To Affiliates of Funds Collected on Their Behalf.....		0
			72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	1 0 1 0 6 3 5
55. TOTAL RECEIPTS.....		1 4 1 8 9 8 2 7	74. TOTAL DISBURSEMENTS		1 4 2 7 5 7 6 6

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: Jennifer A. Berndt Purpose: Payroll Advance Security: Unpaid Wages Terms: P/R Deduction	0	1 4 0 0	0	0	1 4 0 0
2. Name: Geneva Freely Purpose: Payroll Advance Security: Unpaid Wages Terms: P/R Deduction	7 4 0	1 0 0 0	7 4 0	0	1 0 0 0
3. Name: Dennis Mertz Purpose: Payroll Advance Security: Unpaid Wages Terms: P/R Deduction	0	1 5 0 0	3 0 0	0	1 2 0 0
4. Totals from additional pages (if any)	2 0 0 0	1 0 0 0	2 5 0 0	0	5 0 0
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	2 7 4 0	4 9 0 0	3 5 4 0	0	4 1 0 0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

SCHEDULE 2 - INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 000 - 101

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	5 0 5 8 9 4 1
2. Total Book Value	5 0 5 8 9 4 1
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) CALMOS CONVERTIBLE FUND	1 0 5 7 5 1 4
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	2 4 1 4 0 1 5
5. Total Book Value	2 4 1 4 0 1 5
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) BLE BUILDING ASSOCIATION	2 4 1 4 0 1 5
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	7 4 7 2 9 5 6
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. Workmens' Compensation Deposit	1 0 0 0
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 0 0 0
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Strike and Mobilization Fund	6 2 8 5 6 4
2. Voluntary Political Fund	3 5 4 8 9
3. Dues Objector Escrow	1 2 1 2 2
4. BLE Memorial Fund	3 9 2 6
5. Payroll Withholding Liability	5 0 1
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	6 8 0 6 0 2
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 000 - 101

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): None	0		0	0
2. Totals from additional pages (if any)				
3. Buildings (give location): None	0	0	0	0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	1 3 0 8 6 0	9 1 5 4 8	3 9 3 1 2	4 7 0 0 0
6. Office Furniture and Equipment	9 3 7 8 2 4	9 3 7 8 2 4	0	1 7 2 9 9 9
7. Other Fixed Assets	5 6 5 7 4 0	5 6 5 7 4 0	0	1 4 3 2 8 4
8. Totals of Lines 1 through 7	1 6 3 4 4 2 4	1 5 9 5 1 1 2	3 9 3 1 2	3 6 3 2 8 3
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Mutual Funds	1 1 0 1 9	1 1 0 1 9	1 1 0 1 9	1 1 0 1 9
2. Mortgage Backed Securities	1 3 9 4 0 8	1 3 9 4 0 8	1 1 0 2 4 8	1 1 0 2 4 8
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	1 5 0 4 2 7	1 5 0 4 2 7	1 2 1 2 6 7	1 2 1 2 6 7
	7. Less Reinvestments			0
	8. Net Sales			1 2 1 2 6 7
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000 - 101

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Vehicles	27 540	25 113	18 516
2. Mutual Funds	74 947	0	74 947
3. Office Furniture	59 267	0	38 749
4. Computer Equipment	38 816	0	38 816
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	200 570	25 113	171 028
7. Less Reinvestments			0
8. Net Purchases			171 028
The total from Line 8 is entered in Item 68			

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. First Union Securities	1 3 5 7 5 4 8	0	1 0 9 1 1 5 6	0	2 6 6 3 9 2
2. Key Bank	2 0 0 4 1	0	2 0 0 4 1	0	0
3. Key Bank	8 7 0 8 3 5	0	3 1 6 6 6 7	0	5 5 4 1 6 8
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	2 2 4 8 4 2 4	0	1 4 2 7 8 6 4	0	8 2 0 5 6 0
The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34 Column (C) with Explanation Column (D)					

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 - 101

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)	
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>								
1.	BENNETT RUSSELL W. GST	P	0	5 2 8 7 5	1 4 8 4 8	0	6 7 7 2 3	
2.	CASSIDY JOSEPH A. VP	P	1 1 5 2 3 7	6 3 7 2	3 3 7 2 9	0	1 5 5 3 3 8	
3.	GEIGER MERLE VP	C	1 1 0 9 6 9	1 4 9 6 1	1 5 9 4 7	0	1 4 1 8 7 7	
4.	HAHS DON M PRESIDENT	C	1 4 5 9 0 6	1 2 0 6 1	3 7 8 5 6	0	1 9 5 8 2 3	
5.	HALLE GILLES VP/CANADIAN DIR	C	1 4 2 7 1 0	0	2 4 8 1 4	0	1 6 7 5 2 4	
6.	HOLMES RAYMOND VP	C	1 1 0 9 6 9	3 5 4 9 5	2 4 7 9 2	0	1 7 1 2 5 6	
7.	HUCKER T. GEORGE VP CANADA	C	1 3 2 7 9 1	0	2 2 4 7 9	0	1 5 5 2 7 0	
8. Totals from additional pages (if any)			8 0 9 9 7 9	1 2 2 8 6 9	1 6 4 6 9 0	0	1 0 9 7 5 3 8	
9. Totals of Lines 1 through 8			1 5 6 8 5 6 1	2 4 4 6 3 3	3 3 9 1 5 5	0	2 1 5 2 3 4 9	
					10. Less Deductions			5 7 2 8 1 3
The total from Line 11 is entered in Item 56					11. Net Disbursements			1 5 7 9 5 3 6

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000 - 101

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. ANDERSON CHARLES E EXEC STAFF	8 4 2 1 6	0	9 1 4 3	2 4 0 0	9 5 7 5 9
2. ARNOLD DARRYL CANADIAN REPRESE	8 5 9 8 6	6 0 0 0	6 6 1 4 5	0	1 5 8 1 3 1
3. BENTLEY JR JOHN V ASSOCIATE EDITOR	4 8 3 9 4	0	3 7 8 0	0	5 2 1 7 4
4. BERNDT JENNIFER A STAFF ACCOUNTANT	3 8 4 3 8	0	8 2 8	0	3 9 2 6 6
5. BOGGS LAWRENCE B POLITICAL AFF CO	3 0 0 3 4	0	3 5 3	5 9 3	3 0 9 8 0
6. Totals from additional pages (if any)	2 1 9 4 3 5 6	1 0 8 0 0	3 4 7 2 6 5	2 1 9 0 9	2 5 7 4 3 3 0
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	2 6 4 7 4	0	1 9 0 7 6	0	4 5 5 5 0
8. Totals of Lines 1 through 7	2 5 0 7 8 9 8	1 6 8 0 0	4 4 6 5 9 0	2 4 9 0 2	2 9 9 6 1 9 0
			9. Less Deductions	7 7 9 4 8 3	
The total from Line 10 is entered in Item 57			10. Net Disbursements	2 2 1 6 7 0 7	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 1 0 1

Description (A)	To Whom Paid (B)	Amount (C)
1. DENTAL INSURANCE PREMIUMS	METLIFE (CANADIAN)	1 0 0 3 7
2. DENTAL INSURANCE PREMIUMS	METLIFE (US)	8 4 9 4 0
3. EYE CARE INSURANCE	VISION SERVICE PLAN	5 1 3 2
4. GOVERNMENT PENSION	CANADA CUSTOMS & REVENUE	1 1 7 4 8
5. Total from additional pages (if any)		1 5 1 8 3 5 6
6. Total of Lines 1 through 5		1 6 3 0 2 1 3

The total from Line 6 is entered in Item 63

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. RAILROAD CRAFT SCHOLARSHIP FUN	3 0 0 0
2. CAMPAIGN FOR AMERICA'S FUTURE	1 0 0 0
3. MAPLE HTS TEACHERS ASSOC-STRIK	1 0 0 0
4. CUISSE DE BIENFAISANCE	5 0 0
5. BLACK SHIELD POLICE ASSOC	3 9 5
6. CLEVE POLICE PATROLMEN'S ASSOC	4 8 3
7. Total from additional pages (if any)	4 0 0
8. Total of Lines 1 through 7	6 7 7 8

The total from Line 8 is entered in Item 64

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. OFF & EMPL TRANSPORT & HOTEL	5 2 3 0 1 9
2. OFFICE & EQUIPMENT RENT	2 7 8 7 4 0
3. TELEPHONE & COMMUNICATIONS	1 6 3 7 9 0
4. UNION MERGER DEVELOPMENT	1 5 4 7 1 3
5. LEGISLATIVE BOARD SERVICES	1 3 4 2 8 7
6. POSTAGE, COURIER, MESSENGER	1 3 2 2 2 6
7. Total from additional pages (if any)	6 9 1 3 2 5
8. Total of Lines 1 through 7	2 0 7 8 1 0 0

The total from Line 8 is entered in Item 60

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. PAC FUND RECEIPTS	4 1 6 0 0 5
2. HEALTH INSURANCE CONTRIBUTIONS	6 7 7 3 5
3. CONVENTION SUPPORT	6 4 8 4 0
4. BUILDING ASSOC ADMIN FEE	5 0 4 0 0
5. SIMULATOR CENTER REVENUE	3 1 0 0 0
6. ROYALTIES	1 8 6 1 0
7. ADVERTISING INCOME	1 7 5 0 0
8. AUTOMOBILE DEPRECIATION	1 6 2 0 2
9. BONDING CONTRIBUTIONS	1 4 8 9 5
10. PURCHASE RFNDS, DISCOUNTS, RBTS	1 4 3 0 6
11. PAC FUND ADMIN FEE	1 2 6 0 0
12. REPAYMENT OF GRANT	1 1 9 7 0
13. REIMBURSED EXPENSES	8 6 2 1
14. SHARED EXPENSE REIMBURSEMENTS	8 1 3 6
15. CANADIAN CURRENCY TRANSLATION	7 1 1 4
16. Total from additional pages (if any)	1 2 2 8 3
17. Total of Lines 1 through 16	7 7 2 2 1 7
The total from Line 17 is entered in Item 54	

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. DISBURSEMENTS TO PAC FUND	4 0 8 5 9 3
2. MEMBER MOBILIZATION SUPPORT	2 6 4 7 5 6
3. REDUCTION TO TRADE ACCTS PAYABLE	2 4 5 0 5 4
4. QUENQUENNIAL CONVENTION RELATED	8 9 3 4 9
5. INCREASE TO ACCTS RECEIVABLE	2 8 8 3
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	1 0 1 0 6 3 5
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

FILE NUMBER: 000 - 101

ENDING DATE OF PERIOD COVERED:
12/31/2002

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
MCCOY JAMES L FIRST VP		P	0	0	7 4 9 2	0	7 4 9 2
MCPHERSON DALE L VP		C	1 1 0 9 6 9	1 6 2 9 1	1 9 9 0 3	0	1 4 7 1 6 3
PRUITT E. LEE VP		C	1 1 0 9 6 9	8 4 9 6	1 2 2 4 1	0	1 3 1 7 0 6
RADEK RICHARD K VP		C	1 1 0 9 6 9	1 1 0 5 8	4 7 1 9 4	0	1 6 9 2 2 1
RODZWICZ EDWARD W FIRST VP		C	1 1 9 0 3 1	3 8 3 3 0	2 2 1 2 1	0	1 7 9 4 8 2
SORROW PAUL T VP		C	1 1 0 9 6 9	1 3 4 6 4	2 2 2 5 1	0	1 4 6 6 8 4
SPEAGLE STEPHEN D VP		C	1 1 0 9 6 9	1 4 2 7 1	1 5 5 9 0	0	1 4 0 8 3 0
WALPERT WILLIAM C GST		C	1 1 9 0 3 1	1 8 2 3 5	1 6 1 0 4	0	1 5 3 3 7 0

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

FILE NUMBER: 000 - 101

ENDING DATE OF PERIOD COVERED:
12/31/2002

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
WINGO PAUL L	N	1 7 0 7 2	2 7 2 4	1 7 9 4	0	2 1 5 9 0
VP						

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

FILE NUMBER: 000 - 101

ENDING DATE OF PERIOD COVERED:
12/31/2002

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BRADFORD	JAMES E	7 8 9 4 4	3 6 0 0	4 5 7 6 2	0	1 2 8 3 0 6
REPRESENTATIVE						
BRENNAN	THOMAS C	1 0 7 6 2 4	0	1 1 1 9 7	0	1 1 8 8 2 1
ATTORNEY						
BROKA	ROBERT	8 6 8 1 3	0	5 2 6 7	0	9 2 0 8 0
DIR OF RECORDS						
CHARVAT	JUSTINE R	3 1 8 1 6	0	0	0	3 1 8 1 6
SECRETARY						
CHILD	BETTY	6 0 3 8 5	0	8 6 5	1 7 8 3	6 3 0 3 3
ADMIN ASSISTANT						

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

FILE NUMBER: 000 - 101

ENDING DATE OF PERIOD COVERED:
12/31/2002

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
CONFER	KENT	1 0 6 4 0	0	1 1 1 7 4	0	2 1 8 1 4
TEMP. REPRESENTA						
DANIELS	RICHARD	3 4 9 4 7	0	6 3	0	3 5 0 1 0
COMPUTER TECH						
DENGLER	FRANK	5 5 5 5 4	0	0	2 4 0 0	5 7 9 5 4
FILE MANAGER						
DITZEL	DAVID B	7 8 9 4 3	0	3 3 8 3 9	6 0 6 0	1 1 8 8 4 2
REPRESENTATIVE						
FREELY	GENEVA	2 6 1 6 8	0	0	0	2 6 1 6 8
RECEPTIONIST						

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
GASPER	CYNTHIA L	1 7 7 3 2	0	0	0	1 7 7 3 2
AUDIT CLERK						
GLASSMAN	DARLENE	3 3 8 8 2	0	2 6 3	0	3 4 1 4 5
BOOKKEEPER						
HARVEY	ROBERT A	8 7 1 6 1	0	1 0 9 7 8	7 8 0	9 8 9 1 9
REGULATORY RESEA						
HORWITZ	KAREN L	2 8 3 7 6	0	0	0	2 8 3 7 6
SECRETARY						
IMLER	GENE E	7 8 9 4 3	3 6 0 0	4 1 3 2 6	0	1 2 3 8 6 9
REPRESENTATIVE						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
KARA	BARBARA	2 8 7 0 0	0	0	0	2 8 7 0 0
AUDIT CLERK						
KRESS	GERALDINE	3 8 4 2 7	0	0	0	3 8 4 2 7
SECRETARY						
KROEGER JR	KENNETH N	7 8 9 4 3	0	4 5 3 8 4	4 3	1 2 4 3 7 0
REPRESENTATIVE						
MARRHOUBI	TONYA	2 7 6 7 5	0	0	0	2 7 6 7 5
SECRETARY						
MERTZ	DENNIS	5 7 3 1 7	0	0	0	5 7 3 1 7
PRINTER/STOCK						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
MILLER	THOMAS	8 2 0 0 0	3 6 0 0	2 6 5 8 8	0	1 1 2 1 8 8
REPRESENTATIVE						
MOORE-CARRER	SHELLEY M	4 0 2 2 6	0	0	0	4 0 2 2 6
BOOKKEEPER-CANAD						
MORROW	MORRIS J	8 3 0 2 5	0	6 9 3	0	8 3 7 1 8
EXECUTIVE STAFF						
MURRAY	TIMOTHY	5 8 2 6 2	0	2 6 7	0	5 8 5 2 9
INFO SVCS MGR						
NUNES	KIMBERLEY	2 8 2 0 9	0	0	0	2 8 2 0 9
AUDIT CLERK						

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
PEDDLE	ELAINE	3 5 5 7 2	0	0	0	3 5 5 7 2
SECRETARY - CANADA						
POLICY	KATHLEEN N	2 9 0 3 8	0	0	0	2 9 0 3 8
EDITORIAL ASSIST						
REESE	ELAINE	6 6 6 5 5	0	7 2 4 2	0	7 3 8 9 7
COMPLIANCE MGR						
REICH	MARY LOUIS	3 3 7 8 9	0	0	0	3 3 7 8 9
AUDIT CLERK						
ROBILLARD	LINE	4 0 7 5 1	0	1 7 9	0	4 0 9 3 0
OFFICE MGR - CANAD						

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
ROSS	GREGORY E	4 3 7 0 8	0	2 8 8 1	0	4 6 5 8 9
ARB DEPT MGR						
RUEF	MARCUS J	7 6 1 1 8	0	8 3 8 6	0	8 4 5 0 4
ASST DIR OF ARB						
SCHMIDT JR	WALTER J	6 1 6 5 6	0	1 3 4	2 4 0 0	6 4 1 9 0
WEBMASTER						
SEARS	DENISE	3 2 8 0 0	0	3 7 5	0	3 3 1 7 5
PAC SPECIALIST						
SIMMERMAN	DENNIS	9 2 8 2 3	0	3 6 8 0	3 0 0 0	9 9 5 0 3
DIR OF RESEARCH						

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
SMITH	PATRICIA M	2 1 8 9 2	0	0	0	2 1 8 9 2
SECRETARY						
STUTES	RODNEY J	1 7 6 7 0	0	8 2 9 1	0	2 5 9 6 1
TEMP REPRESENTAT						
THOMSON	LINDA R	3 5 9 8 9	0	0	0	3 5 9 8 9
BENEFITS ADMIN						
TOLMAN	JOHN P	8 4 0 5 0	0	2 7 7 2 1	3 0 4 3	1 1 4 8 1 4
ASSIST TO PRES						
TOOLE	ROBERT J	7 9 5 0 0	0	3 7 6 1 9	0	1 1 7 1 1 9
REPRESENTATIVE						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
VOLPE HAROLD F CONTROLLER		8 6 8 1 3	0	2 7 5 3	2 4 0 0	9 1 9 6 6
WINDSOR R TEMP REPRESENTAT		1 4 8 2 0	0	1 4 3 3 8	0	2 9 1 5 8

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SCHEDULE 11 – BENEFITS (continued)

Description (A)	To Whom Paid (B)	Amount (C)
ONTARIO HEALTH TAX	ONTARIO MINISTER OF FINAN	3 8 8 3
LIFE AND AD&D INSURANCE	PRINCIPAL LIFE INSURANCE	1 8 2 1 4
ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE	RALPH J. STEIN & ASSOCIAT	7 6 9 8
MEDICAL INSURANCE PREMIUMS	CANADIAN PACIFIC RAILROAD	1 3 8 7
MEDICAL INSURANCE PREMIUMS	METLIFE (CAN)	2 6 9 0
MEDICAL INSURANCE PREMIUMS	UNITED HEALTHCARE	9 8 4 5 6 8
STRIKE BENEFITS	MEMBERS	4 5 0 5 2
PENSION CONTRIBUTIONS	AETNA LEFE INSURANCE CO	4 1 4 9 8 1
PENSION ADMINISTRATION FEE	CERTIFIED PENSION CONSULT	9 7 0
PROGRAM MAINTENANCE FEE	KEMPER	7 9 2
PENSION INSURANCE	PENSION BENEFIT GUARANTEE	9 7 3 0
DETERMINATION LETTER FILING FEE	U. S. TREASURY	7 0 0
BENEFIT CONSULTING SERVICES	WATSON WYATT WORLDWIDE	2 7 6 9 1

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SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS (continued)[illegible]

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
INFO SVCS-EQUIP, REPR, SFTWR	1 1 8 7 2 7
TEMPORARY HELP	1 1 3 0 8 4
PRINTING & STATIONARY	1 0 7 9 7 1
OFFICE SUPPLIES & EXPENSE	7 8 7 4 8
INSURANCES-LIAB, CAUSALTY, PROP	5 8 8 8 8
OFFICE & EQUIPMENT MAINTENANCE	4 9 7 2 5
FIDELITY BONDS & INSURANCE	3 3 6 5 9
SUBSCRIPTIONS & DUES	2 5 9 4 8
EDUCATION PROGRAMS & WORKSHOPS	2 3 7 0 1
GEN COMMITTEE OF ADJ SVCS	2 2 2 1 3
GUEST PARKING & TRANSPORT	1 3 2 8 3
DUES OBJECTOR EXPENSE	1 4 1 6 6
PAYROLL PROCESSING SERVICES	1 0 5 0 9
UNCOLLECTIBLE ACCOUNTS	8 8 1 0
FEDERAL INCOME TAXES	6 3 2 3
SAFETY TASK FORCE	2 5 4 7
BANK CHARGES & FEES	1 9 4 6
MEETING EXPENSES	6 0 1

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SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)[illegible]

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 14 – OTHER RECEIPTS *(continued)*[illegible]

ORGANIZATION NAME:
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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: Elaine Reese Purpose: Payroll Advance Security: Unpaid Wages Terms: P/R Deduction	2000	1000	2500	0	500

ORGANIZATION NAME:
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FILE NUMBER: **0 0 0 - 1 0 1**

ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION

Item Number

10

The Brotherhood of Locomotive Engineers Building Association is an Ohio corporation and a wholly owned subsidiary of the International Brotherhood of Locomotive Engineers labor union. The Building Association currently owns and operates a 22-floor office building located in downtown Cleveland, Ohio. The President, First Vice President and General Secretary-Treasurer of the International union are also officers of the Building Association. Earnings of the Building Association that exceed its cost of operations are applied to the credit of the International's general fund. Audited comparative financial statements for the years ending December 31, 2001 and 2002 have been enclosed herewith.

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number

12

The Brotherhood maintains a Political Action Committee (PAC) fund to accumulate voluntary contributions made by its members. The PAC contributions are received in combination with dues payments and are initially deposited in the union's bank account. The PAC contributions are subsequently transferred to a separate PAC fund account. The PAC fund is operated as a separate segregated fund and conforms to Federal Election Commission (FEC) rules and regulations promulgated through the Code of Federal Regulations, Title 11. Form FEC 3 reports are filed with the FEC to document the activities of the fund.

The Brotherhood's PAC fund is not reported on Form LM2 as part of the union's Statement A-Assets. Rather, the contributions that flow through the union as a result of the dues collection process are reflected as Statement B-Receipts and Disbursements. Aggregate voluntary PAC contributions for the year are included in the Item 54, Other Receipts section of Statement B. Aggregate transfers to the PAC fund are included in Item 73, Other Disbursements section of Statement B. Voluntary PAC contributions that have been collected but have not yet been transferred to the PAC fund are reflected in the item 36, Other Liabilities section of Statement A.

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
14	The accounting firm of KPMG LLP audited the Brotherhood's annual financial statements for the current year as required by the union's Constitution and Bylaws.

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

FILE NUMBER: 000 - 101

ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
16	Paul Wingo served as Secretary-Treasurer for the NS General Committee of Adjustment prior to becoming an officer with the Brotherhood of Locomotive Engineers International Division.

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LOCOMOTIVE ENGINEERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	The Brotherhood, along with certain railroads and other railway labor organizations is a defendant in various lawsuits arising from the normal conduct of its operations. Certain lawsuits seek damages which are material to the financial statements. The amount of ultimate liability, if any, that might be incurred as a result of these suits is not presently determinable.

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number							
13	<p>During 2002, the union traded in a 1998 Jeep Grand Cherokee to reduce the purchase price of a new 2002 Dodge truck.</p> <p>1998 Jeep Grand Cherokee:</p> <table><tbody><tr><td>Cost</td><td>\$32,423</td></tr><tr><td>Book Value</td><td>\$ 0</td></tr><tr><td>Credit Received</td><td>\$ 9,024</td></tr></tbody></table>	Cost	\$32,423	Book Value	\$ 0	Credit Received	\$ 9,024
Cost	\$32,423						
Book Value	\$ 0						
Credit Received	\$ 9,024						

ORGANIZATION NAME:
LOCOMOTIVE ENGINEERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
23	<p>At the end of 2002 the Brotherhood of Locomotive Engineers has a margin loan balance of \$266,392 secured by an interest in investments with a fair market value of \$2,139,054.</p> <p>During 2001, the Brotherhood borrowed \$950,000 secured by a mortgage interest in the union's office building which is valued at approximately \$13,000,000. The loan balance remaining at December 31, 2002 was \$554,168.</p>

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
38	<p>Canadian Currency:</p> <p>The union conducts operations in both the United States and Canada and consequently must provide for transactions in the currencies of both countries. Many of the figures expressed in the accompanying LM2 report represent a combination of U.S. and Canadian currencies with no provision made to adjust for monetary differences. During 2002, the Brotherhood had Canadian currency revenues totaling C\$1,670,144 and expenditures totaling C\$1,560,971. The Brotherhood held cash and investments stated in Canadian currency of C\$347,156 and C\$60,505 at December 31, 2002 and December 2001, respectively.</p>

ORGANIZATION NAME:

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12/31/2002

TRUSTEE SIGNATURES

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. *(See Section VI on penalties in the instructions.)*

Trustee Sign: _____ TRUSTEE

Trustee Sign: _____ TRUSTEE

Date

Telephone Number

Date

Telephone Number